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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

ABERDEEN CATHOLIC SCHOOLS ABERDEEN

1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	N, FROZEN ATOES, OVEN FRY 6/5#	A130A A210C	11.07	10 12		
001-BEEF	F FROZEN FINE GROUND WATER ADDED	A608A A693C	91.96	16 <u> </u>		
001-CHS	RED-FAT CHED LOAVES	B034C	0.00	4 _		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2011

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	DTS FRZ	A099A	9.99	45		
001-CORN	, FROZEN	A130A	11.07	50		
001-PEAS	, GREEN FROZEN	A160A	11.44	45		
001-TURKI	EY ROASTS, FROZEN	A537A	62.76	8		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	50		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

BIG STONE CITY SCHOOL DIS BIG STONE CITY 655 WALNUT ST

BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2	***************************************	
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
001-HAM WATER ADDED	A693C	0.00	1		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

2200100

BOWDLE SCHOOL DISTRICT 22 BOWDLE

3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	RED-FAT CHED LOAVES D TURKEY HAM ROASTED TURKEY BRST	B034C X609A X610A	0.00 14.50 6.53	1 6 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

4500400

BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190

BRITTON, SD 57430 0190

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	4		
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	5 .		
001-BEEF FROZEN FINE GROUND	A608A	91.96	5		
001-HAM WATER ADDED	A693C	0.00	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	1 .		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011

2030200

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE 2004 EAST ST POB 672

EAGLE BUTTE, SD 57625-0672

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2		
001-CORN, FROZEN	A130A	11.07	6		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-POTATOES, OVEN FRY 6/5#	* A210C	0.00	16		
001-BEEF FROZEN FINE GROUNI		91.96	20		
001-HAM WATER ADDED	A693C	0.00	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01 2011 COMMODITIES RECEIPT FOR MAY

CLARK SCHOOL DISTRICT 12- CLARK 220 N. CLINTON ST CLARK, SD 57225-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATO ROUNDS, FROZEN	A204A	13.12	3		
001-BEEF FROZEN FINE GROUND	A608A	91.96	15		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-BREAKFAST WRAP	X111A	5.06	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORIZED	REPRESENTATIVE	DATE	

LEMMON, SD 57638

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED	A057A	9.45	9		
001-GRAPEFRUIT JUICE 64 OZ	A272C	13.41	3 _		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	4		
DO1-CHICKEN WHOLE BAGGED	A503A	31.06	1 .		
001-MILK 1% UHT FLUID	B385C	9.44	3 .		No. of the Contract of the Con
001-PEANUT BUTTER SMOOTH	B474B	12.91	4 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DE03	JS06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

5600200 DOLAND SCHOOL DISTRICT 56 DOLAND 405 N HUMPHREY DR POB 385 DOLAND, SD 57436-0385

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
010-FULLY COOKED BEEF PATTI	E/ P105A	24.18	1		
010-PORK TACO FILLING W/SOY	P203A	14.82	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1		
010-MIXED FRUIT APPLESAUCE	CU P708C	7.69	1		
010-BREAKFAST WRAP	X111A	5.06	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES EDUCATION DIVISION 04/14/11 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * 6400200 DUPREE SCHOOL DISTRICT DUPREE ORDER BLANK B STREET PO BOX 10 DUPREE, SD 57623-0010 AVG/ D=DAMAGED COMMODITY USDA QTY QUANTITY BIN S=SHORT CODE COST SHIPPED RECEIVED O=OVER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100

0.00

91.96 85.20 1

A210C

A608A

B042B

001-POTATOES, OVEN FRY 6/5# 001-BEEF FROZEN FINE GROUND

001-CHEESE, MOZZARELLA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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COMMODITIES RECEIPT FOR	MAY	2011	* * * * * * * * * * *	* * * * * * * * * * * * *	****
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ROSCOE, SD 57471 0317			¥		×
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	11.07	1		
001-POTA1	TO ROUNDS, FROZEN	A204A	13.12	1		
001-POTA1	roes, oven fry 6/5#	A210C	0.00	1		
001-TURKE	EY ROASTS, FROZEN	A537A	62.76	1		
001-CHEES	SE, MOZZARELLA	B042B	85.20	1		
010-FULLY	Y COOKED BEEF PATTIE/	P105A	24.18	1	- 	***************************************
010-PORK	TACO FILLING W/SOY	P203A	14.82	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

1830100

ENEMY SWIM DAY SCHOOL 13525 446TH AVE WAUBAY

WAUBAY, SD 57273-5715

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ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	4		
DD1-PEAS, GREEN FROZEN	A160A	11.44	4		
001-POTATO ROUNDS, FROZEN	A204A	13.12	4		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	4		
001-BEEF FROZEN FINE GROUND	A608A	91.96	10		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3 .		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2 .		
010-PORK RIB B-Q PATTIE	P201A	22.30	2 ,		***
010-PORK MEATBALLS COOKED	P202A	20.35	2 .		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2 .		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2 .		
010-COLBY CHEESE OMLET	X103A	15.17	1 .		
DIO-CINNAMON GLAZED TOAST	X108A	3.21	2 ,		***************************************
010-BREAKFAST WRAP	XIIIA	5.06	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

4400100

EUREKA

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10 EUREKA, SD 57437-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMM	ODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIF	T LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FRO		A130A A204A	11.07 13.12	1 3		
	OVEN FRY 6/5#	A210C A537A	0.00	2		
	'EN FINE GROUND	A608A	91.96	6		
001-HAM WATER		A693C	0.00	1		
001-CHEESE, M	IUZZAKELLA IUGGET WHOLE GRAI	B042B P104A	85.20 9.60	1.		
010-FULLY COC		P105A	24.18	ž		
010-CHERRY AP	PPLESAUCE CUPS	P702C	7.68	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE	

04/14/11	DIVIS	ION OF E	DUCAT	I O N	
DE03JS06	CHILD	& ADULT NUTRIT	ON SERVICES		
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WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAY	2011	******	*******	****
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4600200			* PLEASE RI	ETURN THIS COMPL	ETED *
FAITH SCHOOL DISTRICT 46.	- FAITH		* DOCUMEN	T WITH NEXT MONT	H'S ⊁
503 S 2ND AVE W POB 619			¥	ORDER BLANK	¥
FAITH, SD 57626-0619			¥		*
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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	2		
001-HAM WATER ADDED	A693C	0.00	1		
010-CHICKEN PATTIE WHOLE GR	RAI P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GR	RAI P104A	9.60	2		
010-FULLY COOKED BEEF PATTI	E/ P105A	24.18	3		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

2400400

FAULKTON AREA SCHOOL 1114 COURT ST_POB_308 **FAULKTON** FAULKTON, SD 57438 0308

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	4		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	6		
001-TURKEY ROASTS, FROZEN	A537A	62.76	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	20		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	2 .		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	6		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORTZED	REPRESENTATIVE	DATE

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-CINNAMON GLAZED TOAST	X108A	3.21	2		
010-BREAKFAST WRAP	XIIIA	5.06	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/14/11	DIVISION OF EDUCATI	
DE03JS06	CHILD & ADULT NUTRITION SERVICES	
	* * * COMMODITY RECEIPT/MANIFEST * * *	
RED	·	

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 5300100

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

UCATION SERVICES

GETTYSBURG SCHOOL DISTRIC GETTYSBURG 100 EAST KING AVE GETTYSBURG, SD 57442-

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES 001-CHEESE, MOZZARELLA	A693C B034C B042B	0.00 0.00 85.20	3 3 1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

GROTON, SD 57445 0410

COMMODITIES RECEIPT FOR MAY 2011

0600600 GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-HAM	TOES, OVEN FRY 6/5# WATER ADDED RED-FAT CHED LOAVES	A210C A693C B034C	0.00 0.00 0.00	10 10 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

04/14/11 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

HURON

B386C

B474B

WAREHOUSE: 04
COMMODITIES RECEIPT FOR MAY 2011
0270500

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

HELPING HANDS 403 DAKOTA N HURON, SD 57350

001-UHT 1% MILK (27/8 0Z) 001-PEANUT BUTTER SMOOTH

D=DAMAGED BIN COMMODITY USDA AVG/ OTY QUANTITY RECEIVED S=SHORT SHIPPED CODE COST # 0=0VER 4-D/6-S/2-0 100 90 SAMPLE RECEIPT LINE 0105A 8.87 001-MIXED VEGETABLES CANNED 9.45 A057A 001-BEANS, GREEN CANNED A059A 8.68 001-POTATOES, SLICED WHITE, C A170A 8.97 6 7 001-GRAPEFRUIT JUICE 64 0Z A272C 13.41 001-CHERRY APPLE JUICE 64 OZ 001-APPLESAUCE CANNED A275C 15.09 13.11 A351C 6 001-CHICKEN WHOLE BAGGED A503A 31.06 1 001-MILK 1% UHT FLUID B385C 9.44 9

7.64

12.91

2

10

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHODIZED	REPRESENTATIVE	DATE
SIGNATURE OF	AUTHORIZED	KELKESCHINITAL	DAIL

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 ********* COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK * 1400200 HENRY SCHOOL DISTRICT HENRY 111 N CEDAR ST PO BOX 8 HENRY, SD 57243-0008 ********* QUANTITY USDA AVG/ OTY D=DAMAGED BIN COMMODITY S=SHORT CODE COST SHIPPED RECEIVED # O=OVER 90 4-D/6-S/2-0 0105A 8.87 100 SAMPLE RECEIPT LINE

11.07

91.96

A130A

A608A

001-CORN, FROZEN

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 ********* COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * 1000100 DOCUMENT WITH NEXT MONTH'S HERREID SCHOOL DISTRICT HERREID ORDER BLANK 302 MAIN ST N POB 276 HERREID, SD 57632-******** QUANTITY USDA AVG/ QTY D=DAMAGED BIN COMMODITY S=SHORT COST SHIPPED RECEIVED CODE # 0=0VER 4-D/6-S/2-0 0105A 8.87 100 90 SAMPLE RECEIPT LINE

13.12

62.76

1

A204A

A537A

A608A

001-POTATO ROUNDS, FROZEN 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DIVISION DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * 3400200 DOCUMENT WITH NEXT MONTH'S HIGHMORE-HARROLD SCHOOL HIGHMORE ORDER BLANK 415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416 ********* COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED BIN S=SHORT CODE COST SHIPPED RECEIVED 0=0VER 4-D/6-S/2-0 0105A 8.87 100 90 SAMPLE RECEIPT LINE 11.07 001-CORN, FROZEN 2 A130A 001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND A160A 11.44 1 91.96 5 A608A

9.60

5.06

9.80

35.62

12.37

XIIIA

X605A

X606A

010-CHICKEN NUGGET WHOLE GRAI P104A

010-ALL BEEF PATTY FULLY COOK P106A

010-TURKEY BRST OVEN ROASTED

010-BREAKFAST WRAP

010-TURKEY HAM SLC

1

3 1

2

1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

TULARE

5600600

HITCHCOCK-TULARE SCHOOL 401 4TH AVE PO BOX 108

TULARE, SD 57476 0108

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	1		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	14		
001-HAM WATER ADDED	A693C	0.00	2		
010-DICED EGG PRODUCT	X100A	14.92	1	<u> </u>	
010-DICED TURKEY HAM	X609A	14.50	5		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *

5300200

HOVEN SCHOOL DISTRICT 53- HOVEN

335 S MAIN POB 128

ORDER BLANK

HOVEN, SD 57450-0128

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTA	TOES, OVEN FRY 6/5#	A210C	0.00	1		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	1		
001-HAM V	WATER ADDED	A693C	0.00	3		
001-CHS F	RED-FAT CHED LOAVES	B034C	0.00	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

CICMATHRE	ΩE	AUTHORIZED	REPRESENTATIVE	DATE	

EDUCATION 0 F 04/14/11 DIVISION CHILD & ADULT NUTRITION SERVICES DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S 1470900 HUMAN SERVICE AGENCY WATERTOWN ORDER BLANK 1500 HWY 20 NW WATERTOWN, SD 57201 ********* D=DAMAGED USDA AVG/ QTY QUANTITY BIN COMMODITY S=SHORT CODE COST SHIPPED RECEIVED # O=OVER 4-D/6-S/2-0 90 0105A 8.87 100 SAMPLE RECEIPT LINE

A057A 9.45 001-MIXED VEGETABLES CANNED 001-POTATOES, SLICED WHITE, C A170A 001-GRAPEFRUIT JUICE 64 0Z A272C 8.97 1 13.41 15.09 3 001-CHERRY APPLE JUICE 64 OZ A275C 001-CHICKEN WHOLE BAGGED 001-PEANUT BUTTER SMOOTH A503A 31.06 12.91 B474B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/14/11 DE03JS06	CHILD	I O N O F & ADULT NUT MODITY RECEI	RITION SERVI	CES	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY	2011		· * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * *
0230500 HURON CENTER/INDEPENDENC 550 ARIZONA AVE NW HURON, SD 57350-2403	E HURON			SE RETURN THIS IMENT WITH NEXT ORDER BLAN	r MontH's ⊁

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	·				
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	4		
001-HAM WATER ADDED	A693C	0.00	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-DICED TURKEY HAM	X609A	14.50	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,		A130A	11.07	10		
	O ROUNDS, FROZEN	A204A	13.12	,		
	FROZEN FINE GROUND	A608A	91.96	8		
001-HAM W	NATER ADDED	A693C	0.00	6		
010-CHICK	CEN NUGGET WHOLE GRAI	P104A	9.60	4		
010-ALL E	BEEF PATTY FULLY COOK	P106A	35.62	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	1		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		F
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	4		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-CINNAMON GLAZED TOAST	X108A	3.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATURE	ΩE	AHTHORTZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

2011 COMMODITIES RECEIPT FOR MAY

INTL CHURCH/BREAD OF LIFE WATERTOWN 1120 4TH ST NE

WATERTOWN, SD 57201

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	1% UHT FLUID 1% MILK (27/8 OZ) UT BUTTER SMOOTH	B385C B386C B474B	9.44 7.64 12.91	5 6 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

2200600
IPSWICH PUBLIC SCHOOL DIS IPSWICH
211 5TH ST BOX 306
IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CARROTS FRZ A099A 9.99 1 001-CORN, FROZEN A130A 11.07 3 001-PEAS, GREEN FROZEN A160A 11.44 1 001-POTATOES WEDGES FAT FREE A173A 12.15 2 001-POTATO ROUNDS, FROZEN A204A 13.12 1 001-POTATOES, OVEN FRY 6/5# A210C 0.00 2 001-TURKEY ROASTS, FROZEN A537A 62.76 1 001-BEEF FROZEN FINE GROUND A608A 91.96 8 001-HAM WATER ADDED A693C 0.00 2 001-CHS RED-FAT CHED LOAVES B034C 0.00 2 010-ALL BEEF PATTY FULLY COOK P106A 35.62 6 010-PORK RIB B-Q PATTIE P201A 22.30 1 010-COLBY CHEESE OMLET X103A 15.17 2	BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
001-CORN, FROZEN A130A 11.07 3 001-PEAS, GREEN FROZEN A160A 11.44 1 001-POTATOES WEDGES FAT FREE A173A 12.15 2 001-POTATO ROUNDS, FROZEN A204A 13.12 1 001-POTATOES, OVEN FRY 6/5# A210C 0.00 2 001-TURKEY ROASTS, FROZEN A537A 62.76 1 001-BEEF FROZEN FINE GROUND A608A 91.96 8 001-HAM WATER ADDED A693C 0.00 2 001-CHS RED-FAT CHED LOAVES B034C 0.00 2 010-ALL BEEF PATTY FULLY COOK P106A 35.62 6 010-PORK RIB B-Q PATTIE P201A 22.30 1	SAMPLE RECEIPT LINE	0105A	8.87	100	90	
010-TURKEY BRST OVEN ROASTED X605A 12.37 1	001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-POTATOES WEDGES FAT FREE 001-POTATO ROUNDS, FROZEN 001-POTATOES, OVEN FRY 6/5# 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND 001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES 010-ALL BEEF PATTY FULLY COOK 010-PORK RIB B-Q PATTIE 010-COLBY CHEESE OMLET 010-TURKEY BRST OVEN ROASTED	A130A A160A A173A A204A A210C A537A A608A A693C B034C P106A P201A X103A X605A	11.07 11.44 12.15 13.12 0.00 62.76 91.96 0.00 0.00 35.62 22.30 15.17 12.37	1 2 1 2 1 8 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATHRE OF	* AUTHORIZED	REPRESENTATIVE	DATE

04/14/11 DE03JS06 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

**** COMMODITY RECEIPT/MANIFEST ****

WAREHOUSE: 01
COMMODITIES RECEIPT FOR MAY 2011

0200300
IROQUOIS SCHOOL DISTRICT IROQUOIS
111 WASHITA PO BOX 98
IROQUOIS, SD 57353-0098

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1		
001-CORN, FROZEN	A130A	11.07	1		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-ALL BEEF PATTY FULLY COOK		35.62	3		
OID-PORK MEATBALLS COOKED	P202A	20.35	1	······································	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

AUTHORIZED	REPRESENTATIVE	DATE

04/14/11		VISION OF			
DE03JS06		CHILD & ADULT NUT	RITION	SERVICES	
	* *	* COMMODITY RECEI	PT/MAN:	IFEST * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAY	2011	* * :	* * * * * * * * * * * * * * *	****
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4500500).	PLEASE RETURN	THIS COMPLETED
LANGFORD AREA SCHOOL	LA	NGFORD	×	DOCUMENT WITH	NEXT MONTH'S
206 CHESTNUT POB 127			*	ORDER	BLANK
LANGFORD, SD 57454 0127):		
EMIO, OND, OD STADI VILL			* * *	* * * * * * * * * * * * * * *	**********
					D DAMAGED

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	3	····	
001-POTATO ROUNDS, FROZEN	A204A	13.12	6		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	40		
001-CHEESE, MOZZARELLA	B042B	85.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * 5200400 DOCUMENT WITH NEXT MONTH'S ORDER BLANK LEMMON SCHOOL DISTRICT LEMMON

905 5TH AVE W LEMMON, SD 57638

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
						• • • • • • • • • • • • • • • • • • • •
001-CORN	, FROZEN	A130A	11.07	1		
001-PEAS	, GREEN FROZEN	A160A	11.44	1		
001-POTA	TO ROUNDS, FROZEN	A204A	13.12	4		
001-POTA	TOES, OVEN FRY 6/5#	A210C	0.00	2		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011 ******** PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *

4400200

LEOLA SCHOOL DISTRICT 44- LEOLA

ORDER BLANK

820 LEOLA AVE PO BOX 350 LEOLA, SD 57456-0350 *******

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1		
001-TURKEY ROASTS, FROZEN	A537A	62.76	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	8		
001-HAM WATER ADDED	A693C	0.00	2		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	1		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	2		
010-BREAKFAST WRAP	X111A	5.06	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

STONATURE OF AUTHORIZED REPRESENTATIVE DATE					
	CICMATHRE	OΕ	AUTHODIZED	DEDDECEMENTATIVE	ከለፕሮ

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 ****** PLEASE RETURN THIS COMPLETED * 5230200 LIVE CENTER, INC. 407 2ND AVE W PO BOX 59 LEMMON, SD 57638-LEMMON DOCUMENT WITH NEXT MONTH'S ORDER BLANK ********** USDA AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY COST SHIPPED RECEIVED S=SHORT CODE # 0=0VER 0105A 8.87 100 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE

12.15

13.12

0.00

62.76

91.96

1

1

1

1

A173A

A204A

A210C

A537A

A608A

001-POTATOES WEDGES FAT FREE

001-POTATO ROUNDS, FROZEN 001-POTATOES, OVEN FRY 6/5#

001-BEEF FROZEN FINE GROUND

001-TURKEY ROASTS, FROZEN

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

MCINTOSH

MCINTOSH SCHOOL DISTRICT 135 MAIN ST PO BOX 80 MCINTOSH, SD 57641

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-POTATO ROUNDS, FROZEN 001-BEEF FROZEN FINE GROUND 001-CHS RED-FAT CHED LOAVES 001-CHEESE, MOZZARELLA	A204A A608A B034C B042B	13.12 91.96 0.00 85.20	2 3 1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

1500200

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN 601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	3	***************************************	
001-POTATO ROUNDS, FROZEN	A204A	13.12	6	vas	
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	6		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	15		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	4		
010-COLBY CHEESE OMLET	X103A	15.17	2		Laboratory .
010-CINNAMON GLAZED TOAST	X108A	3.21	6	wasta	
010-BREAKFAST WRAP	X111A	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

2500400

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

MILBANK

PLEASE RETURN THIS COMPLETED *

MILBANK SCHOOL DISTRICT 1001 E PARK AVE MILBANK, SD 57252-

DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK * *********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	10		
001-CORN, FROZEN	A130A	11.07	10		
001-PEAS, GREEN FROZEN	A160A	11.44	6		
001-POTATOES WEDGES FAT FREE	A173A	12.15	10		
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-TURKEY ROASTS, FROZEN	A537A	62.76	6		
001-BEEF FROZEN FINE GROUND	A608A	91.96	30		·
001-HAM WATER ADDED	A693C	0.00	6		
001-CHEESE, MOZZARELLA	B042B	85.20	1		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	10		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-BREAKFAST WRAP	X111A	5.06	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

				<u></u>	
SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 ********* COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * MILLER SCHOOL DISTRICT MILLER ORDER BLANK 623 E 4TH ST POB 257 MILLER, SD 57362 0257 ********* COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED BIN S=SHORT CODE COST SHIPPED RECEIVED # o=over 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100

0.00

0.00

7.69

A693C

B034C

001-HAM WATER ADDED

001-CHS RED-FAT CHED LOAVES

010-MIXED FRUIT APPLESAUCE CU P708C

10

3

5

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/14/11 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	UTRITION		١	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY 2	011	* * *	: * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * *	* ÷
5600700 NORTHWESTERN AREA SCHOOL 221 3RD ST POB 45 MELLETTE, SD 57461 0045	MELLETTE		* * *	DOCUMENT WIT	N THIS COMPLETED TH NEXT MONTH'S ER BLANK *********	3
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
	GRAI P103A GRAI P104A	91.96 10.54 9.60	10 3 3 3			
010-KRISP N KRUNCHY TENDI	RS P108A	16.41	5			

20.35

9.80

6.53

P202A

X606A

X610A

010-PORK MEATBALLS COOKED

010-OVEN ROASTED TURKEY BRST

010-TURKEY HAM SLC

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

0240100 OUR HOME INC.

40354 210TH ST HURON, SD 57350 7925 HURON

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	01 0 5A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	9.99	1		
OO1-CORN, FROZEN OO1-POTATO ROUNDS, FROZEN OO1-POTATOES, OVEN FRY 6/5#	A130A A204A A210C	11.07 13.12 0.00	2 .		
001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A537A A608A	62.76 91.96	Î I		
001-HAM WATER ADDED 001-CHS RED-FAT CHED LOAVES	A693C B034C	0.00	2		
010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI 010-PORK RIB B-Q PATTIE		10.54 9.60 22.30	1 -		
010-PORK TACO FILLING W/SOY 010-DICED EGG PRODUCT	P203A X100A	14.82 14.92	1 1		
010-COLBY CHEESE OMLET 010-CINNAMON GLAZED TOAST	X103A X108A	15.17 3.21	ī 1		
010-BREAKFAST WRAP 010-TURKEY BRST OVEN ROASTED	X111A X605A	5.06 12.37	1 -		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE	

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DEO	ス	10	n	4

EDUCATION DIVISION OF CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

5600400

REDFIELD SCHOOL DISTRICT 502 E. 2ND ST PO BOX 560 REDFIELD, SD 57469-0560

REDFIELD

PLEASE RETURN THIS COMPLETED DOCUMENT WITH NEXT MONTH'S ORDER BLANK

D=DAMAGED QUANTITY AVG/ QTY BIN COMMODITY USDA COST SHIPPED RECEIVED S=SHORT CODE O=OVER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 90 9.99 001-CARROTS FRZ A099A 1 001-CORN, FROZEN A130A 11.07 4 001-BEEF FROZEN FINE GROUND 91.96 10 A608A 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 10.54 5

9.60

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * 5400400 DOCUMENT WITH NEXT MONTH'S ROSHOLT ROSHOLT SCHOOL DISTRICT ORDER BLANK 202 FINLEY AVE POB 106 ROSHOLT, SD 57260-********** QUANTITY AVG/ QTY D=DAMAGED COMMODITY USDA BIN COST SHIPPED RECEIVED S=SHORT CODE # 0=OVER 4-D/6-S/2-0 8.87 100 90 0105A SAMPLE RECEIPT LINE 11.07 A130A 1

001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND 11.44 A160A 91.96 A608A 1 001-CHEESE, MOZZARELLA B042B 85.20 1 010-CHERRY APPLESAUCE CUPS P702C 2 7.68 010-MIXED FRUIT APPLESAUCE CU P708C 7.69 6 010-DICED EGG PRODUCT X100A 14.92 1 010-COLBY CHEESE OMLET 15.17 1 X103A X108A 3.21 1 010-CINNAMON GLAZED TOAST 5.06 1 010-BREAKFAST WRAP XIIIA

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY 2011 ****

SACRED HEART CENTER, INC 111 SYCAMORE PO BOX 2000 EAGLE BUTTE, SD 57625 2000 EAGLE BUTTE

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
				·	
001-MIXED VEGETABLES CANNED	A057A	9.45	2		
001-BEANS, GREEN CANNED	A059A	8.68	2		
001-POTATOES, SLICED WHITE, C		8.97	4		
DOI-POTATOËS, ROUNDS FRZN	A204C	14.25	2		
OOL-CHERRY APPLE JUICE 64 OZ	A275C	15.09	4		_
OOl-APPLESAUCE CANNED	A351C	13.11	2		
001-PEANUT BUTTER SMOOTH	B474B	12.91	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 ******** COMMODITIES RECEIPT FOR 2011 MAY PLEASE RETURN THIS COMPLETED * 0670400 DOCUMENT WITH NEXT MONTH'S SALVATION ARMY ABERDEEN **ABERDEEN** 1003 6TH AVE SW POB 268 ORDER BLANK ABERDEEN, SD 57402-0268 ********* BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100

9.45

8.97

12.91

A057A

10

10

10

001-MIXED VEGETABLES CANNED A057A 001-POTATOES, SLICED WHITE, C A170A 001-PEANUT BUTTER SMOOTH B474B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
nni-Mixei	D VEGETABLES CANNED	A057A	9.45	30		
001-BEANS	S, GREEN CANNED	A059A	8.68	20		
	TOES, SLICED WHITE, C RY APPLE JUICE 64 OZ	A170A A275C	8.97 15.09	10 20		
001-APPL	ESAUCE CANNED	A351C	13.11	20		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY 2011

1470702

WATERTOWN

SALVATION ARMY WATERTOWN 621 4TH ST SE/PO BOX 136 WATERTOWN, SD 5720110136

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 9 N

001-POTATOES, SLICED WHITE, C A170A 001-CHERRY APPLE JUICE 64 OZ A275C 001-PEANUT BUTTER SMOOTH B474B 19 8.97 19 15.09 12.91 20

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/14/11 DE03JS06	- · · · · · · · · · · · · · · · · · · ·	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
RED WAREHOUSE: 01	* * * COMMOI	JIII KEC	EILIVHUI	.FES! * * *	
COMMODITIES RECEIPT FOR	MAY 20	11	* * * *	* * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * *
6200500 SELBY AREA SCHOOL DISTRI 108 E DAKOTA ST PO BX 32 SELBY, SD 57472-0324			* *	DOCUMENT WI ORD	N THIS COMPLETED TH NEXT MONTH'S ER BLANK **************

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

0.00

0.00 0.00 24.18 16.41 3 2

A210C

001-POTATOES, OVEN FRY 6/5#

001-HAM WATER ADDED A693C 001-CHS RED-FAT CHED LOAVES B034C 010-FULLY COOKED BEEF PATTIE/ P105A 010-KRISP N KRUNCHY TENDERS P108A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY 2011

1471000 SEVENTH DAY ADVENTIST PTY WATERTOWN 305 9TH AVE NE

WATERTOWN, SD 57201

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-MIXED VEGETABLES CANNED	A057A	9.45	4		
001-POTATOES, SLICED WHITE, C	A170A	8.97	4		
001-GRAPEFRUIT JUICE 64 OZ	A272C	13.41	8		
001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	1		
001-MILK 1% UHT FLUID	B385C	9,44	4		
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	3		
001-PEANUT BUTTER SMOOTH	B474B	12.91	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MAY 2011

5470900

SISSETON AREA MINISTERIAL SISSETON

45904 E HWY 10

SISSETON, SD 57262

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-MIXED VEGETABLES CANNED A057A 9.45 14	BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
001-BEANS, GREEN CANNED A059A 8.68 5 001-POTATOES, SLICED WHITE, C A170A 8.97 9 001-GRAPEFRUIT JUICE 64 OZ A272C 13.41 1 001-CHERRY APPLE JUICE 64 OZ A275C 15.09 9 001-APPLESAUCE CANNED A351C 13.11 2	SAMPLE RECEIPT LINE	0105A	8.87	100	90	· · · · · · · · · · · · · · · · · ·
001-BEANS, GREEN CANNED A059A 8.68 5 001-POTATOES, SLICED WHITE, C A170A 8.97 9 001-GRAPEFRUIT JUICE 64 OZ A272C 13.41 1 001-CHERRY APPLE JUICE 64 OZ A275C 15.09 9 001-APPLESAUCE CANNED A351C 13.11 2				*		
001-POTATOES, SLICED WHITE, C A170A 8.97 9 001-GRAPEFRUIT JUICE 64 0Z A272C 13.41 1 001-CHERRY APPLE JUICE 64 0Z A275C 15.09 9 001-APPLESAUCE CANNED A351C 13.11 2	001-MIXED VEGETABLES CANNED	A057A	9.45	14		
001-GRAPEFRUIT JUICE 64 OZ A272C 13.41 1	001-BEANS, GREEN CANNED	A059A	8.68	5		
001-GRAPEFRUIT JUICE 64 OZ A272C 13.41 1	001-POTATOES, SLICED WHITE, C	A170A	8.97	9		
001-APPLESAUCE CANNED A351C 13.11 2	001-GRAPEFRUIT JUICE 64 OZ	A272C	13.41	1		
001-APPLESAUCE CANNED A351C 13.11 2	001-CHERRY APPLE JUICE 64 OZ	A275C	15.09	9		
		A351C	13.11	2		
	001-PEANUT BUTTER SMOOTH	B474B	12.91	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

04/14/11	D					F JTR					
DE03JS06	*					EIP					
RED											

WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

5400200

SISSETON SCHOOL 516 8TH AVE W SISSETON

SISSETON, SD 57262 1262

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

UCATION SERVICES

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	10		
001-TURKEY ROASTS, FROZEN	A537A	62.76	6		
001-BEEF FROZEN FINE GROUND	A608A	91.96	11		
001-HAM WATER ADDED	A693C	0.00	10		
001-CHS RED-FAT CHED LOAVES	B034C	0.00	6		
001-CHEESE, MOZZARELLA	B042B	85.20	2		
010-COLBY CHEESE OMLET	X103A	15.17	3		
010-BREAKFAST WRAP	XIIIA	5.06	5		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-DICED TURKEY HAM	X609A	14.50	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

0F	AUTHORIZED	REPRESENTATIVE	DATE

04/14/11 DE03JS06		CHILD	& ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N
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COMMODITIES RECE	EIPT FOR MAY		2011	* * *	****	* * * * * * * * * * * * * * * * * * * *
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SAMPLE RECEIPT LINE

010-BREAKFAST WRAP

010-PORK RIB B-Q PATTIE

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A

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4-D/6-S/2-0

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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STANDING	ROCK/ROCK (CREEK	BULLHEAD		×	DOCUMENT WI	TH NEXT MONTH'S	
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DIM	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
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#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE RE	CEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O	
001-CORN,	FROZEN		A130A	11.07	1			

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001-POTATO ROUNDS, FROZEN

010-BREAKFAST WRAP

001-BEEF FROZEN FINE GROUND 010-KRISP N KRUNCHY TENDERS

010-CHERRY APPLESAUCE CUPS P702C 010-MIXED FRUIT APPLESAUCE CU P708C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES DIVISION EDUCATION 04/14/11 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 ********** COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * SUMMIT SCHOOL DISTRICT SUMMIT ORDER BLANK 400 SHERMAN AVE W/BOX 791 SUMMIT, SD 57266-******** USDA AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY CODE COST SHIPPED RECEIVED S=SHORT # 0=0VER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8.87 100 010-PORK TACO FILLING W/SOY 010-CHERRY APPLESAUCE CUPS

14.82

7.68

7.69

3.21

14.50

1

1

1 2

P203A

P702C

X108A

X609A

010-MIXED FRUIT APPLESAUCE CU P708C

010-CINNAMON GLAZED TOAST

010-DICED TURKEY HAM

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

2011 COMMODITIES RECEIPT FOR MAY

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S *

ORDER BLANK

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

WARNER

WARNER SCHOOL DISTRICT 06 110 1ST AVE SW PO BOX 20 WARNER, SD 57479-0020

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	11.07	1		
001-POTA1	TOES WEDGES FAT FREE	A173A	12.15	3		
001-POTA	TOES, OVEN FRY 6/5#	A210C	0.00	3		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	2		
001-HAM W	NATER ADDED	A693C	0.00	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	ΟF	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION 04/14/11 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 ******** COMMODITIES RECEIPT FOR MAY 2011 PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * 1400400 WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730 ORDER BLANK WATERTOWN, SD 57201-2863 ********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	10		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES 04/14/11 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY ********* 2011 PLEASE RETURN THIS COMPLETED * 1800300 DOCUMENT WITH NEXT MONTH'S * WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD WAUBAY

WAUBAY, SD 57273-2134

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	1		
001-BEEF FROZEN FINE GROUND	A608A	91.96	2		
001-HAM WATER ADDED	A693C	0.00	1		
010-BREAKFAST WRAP	XIIIA	5.06	1		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2011

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER

102 E 9TH AVE

WEBSTER, SD 57274

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	41704	11 07	٥		
001-CORN, FROZEN 001-POTATO ROUNDS, FROZEN	A130A A204A	11.07 13.12	8 12		
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	4		
001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A537A A608A	62.76 91.96	4 15		
010-FULLY COOKED BEEF PATTIE/		24.18	*4		
010-BREAKFAST WRAP	X111A	5.06	2		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

1200300 WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278PLEASE RETURN THIS COMPLETED *
DOCUMENT WITH NEXT MONTH'S *
ORDER BLANK *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	11.07	2		
001-PEAS, GREEN FROZEN	A160A	11.44	1		
001-POTATOES WEDGES FAT FREE	A173A	12.15	2 _		
001-POTATO ROUNDS, FROZEN	A204A	13.12	2	<u></u>	
001-POTATOES, OVEN FRY 6/5#	A210C	0.00	2		
001-BEEF FROZEN FINE GROUND	A608A	91.96	3 _		
001-HAM WATER ADDED	A693C	0.00	1 _		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1 _		
010-DICED TURKEY HAM	X609A	14.50	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

5400700

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT

WILMOT, SD 57279-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CORN	, FROZEN	A130A	11.07	2		· · · · · · · · · · · · · · · · · · ·
001-PEAS	, GREEN FROZEN	A160A	11.44	1		
001-POTA	TOES WEDGES FAT FREE	A173A	12.15	1		
001-POTA	TO ROUNDS, FROZEN	A204A	13.12	1		
001-POTA	TOES, OVEN FRY 6/5#	A210C	0.00	1		
001-BEEF	FROZEN FINE GROUND	A608A	91.96	6		
010-CHER	RY APPLESAUCE CUPS	P702C	7.68	2		
010-DICE	D TURKEY HAM	X609A	14.50	2		
010-0VEN	ROASTED TURKEY BRST	X610A	6.53	1		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2011

375 ASH ST SE

WOLSEY-WESSINGTON SCHOOL WOLSEY

WOLSEY, SD 57384

PLEASE RETURN THIS COMPLETED * DOCUMENT WITH NEXT MONTH'S * ORDER BLANK

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-POTA	, FROZEN TO ROUNDS, FROZEN FROZEN FINE GROUND	A130A A204A A608A	11.07 13.12 91.96	2 2 3		

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